

Date: Thursday, 17/07/2008 3:11:37 PM
 User: Julie Lecocq

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.		Drawing Name	: D3290-041		
Job Number	: 40611		Part Number	: D3290041		
Estimate Number	: 10804		Drawing Number	: R08-062/PAR08-023		
P.O. Number	:		Project Number	:		
This Issue	: 17/07/2008 S.O. No. :		Drawing Revision	:		
Prsht Rev.	: NC		Material	:		
First Issue	: / /		Due Date	24/07/2008	Qty:	1
Previous Run	: 00015		Um:	Each		
Written By	:					
Checked & Approved By	: <u>JL 08.7.17</u>					
Comment	:					

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	D3290041	Replacement Window Assembly Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) Replacement Window Assembly Original B37414. From the kit D350-567-113 B39825
2.0	QC5	INSPECT WORK TO CURRENT STEP Comment: INSPECT WORK TO CURRENT STEP <i>08.07.17 ①</i> Comment: PACKAGING RESOURCE #1 -Identify the part with this new batch #. -Return to stock. -Location: _____
3.0	PACKAGING 1	PACKAGING RESOURCE #1 Comment: PACKAGING RESOURCE #1 -Identify the part with this new batch #. -Return to stock. -Location: _____
4.0	QC21	FINAL INSPECTION/W/O RELEASE Comment: FINAL INSPECTION/W/O RELEASE <i>08/08/27</i>

Job Completion



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries